P7_035154

INTERMOUNTAIN POWER SERVICE CORP. Delta, Utah 84624-9546 (435) 864-4414 - Purchasing FAX (435) 864-6678

SALT LAKE CITY, UT

PURCHASE ORDER

28 JAN 2004

VENDOR MUST SHOW P.O. NUMBE	R ON ALL INVOICES, BILL C	OF LADING, CORRESPON-
DENCE, AND ON PACKING LISTS IN	NEACH CONTAINER, TO IN	SURE PROMPT PAYMENT.
CHARGES FOR TRANSPORTATION	MUST BE SUPPORTED BY	COPY OF FREIGHT BILL.
PURCHASE ORDER NO	VENDOR CODE	REQUISITION NO

PURCHASE ORDER NO.	VENDOR CODE	REQUISITION NO
04-37926	356	199274

VENDOR: ANIXTER DISTRIBUTION
BUILDING E
1837 SOUTH 4130 WEST

84104 800-537-0469 OR 801-973-2121 * * * S H I P T O * * * *
INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA , UT 84624-9546

CONFIRMING DO NON SHIP VIA TRUCK NET 30 FOB POINT PAGE S/P P.P. & ADD 1 S/P TAX	
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	INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT						
QUANTITY ORDERED	U M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION	
5000	FT		LINE 1 CABLE, INSTRUMENT, 600V, FLAME RETARDANT, #16AWG, 4 PAIR, TWISTED-SHIELDED INDIVIDUAL PAIR, BLACK & WHITE NUMBERS, FR-XLPE INSULATION WITH HYPALON JACKET, 90 DEG C MAX TEMP, UL TYPE TC, ANIXTER CAT. NO. 2RH-1604SPOS	1SGX-402 02-60456-59	1.57	7,850.00	
1000	FT		LINE 2 CABLE, INSTRUMENT, 600V, FLAME RETARDANT, #16AWG, 1 PAIR, TWISTED-SHIELDED, FR-XPLE INSULATION, HYPALON JACKET, 90 DEG C MAX OPERATING TEMP, INDIVIDUAL PAIR, UL TYPE TC, ANIXTER CAT. NO. 2RH-1601POS	1SGX-402 02-60456-59	0.41	409.00	

- Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
- 2. Acknowledgement is required if shipment will not be made within FIVE days.
- 3. Mark packages or items with IPSC part number and/or P.0. Line number. Show number on invoice and packing slip.
- 4. Vendor must furnish applicable material safety data sheets.
- 5. Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO COLLECT UTAH TAXES. ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR OUT OF STATE VENDORS NOT LICENSED TO COLLECT UTAH STATE TAX

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PURCHASE ORDER

28 JAN 2004

VENDOR MUST	SHOW P.O. NUMB	ER ON ALL INVO	ICES, BILL OF LAD	DING CORRESPON-
				PROMPT PAYMENT.
CHARGES FOR	TRANSPORTATION	N MUST BE SUP	PORTED BY COPY	OF FREIGHT BILL.

PURCHASE ORDER NO.	VENDOR CODE	REQUISITION NO
04-37926	356	199274

* * * SHIP * * * T O INTERMOUNTAIN POWER SERVICE CORPORATION 850 W. BRUSH WELLMAN RD. DELTA , UT 84624-9546

800-537-0469 OR 801-973-2121

JACKET, 90 DEG C MAX OPERATING TEMP, UL TYPE TC,

	SHIP VIA	TERMS	FOB POINT	PAGE	
NOT DUPLICATE CONFIRMING	=		. = ** * *	o OF o	ΓΆΥ
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INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	U M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
2000	FT		LINE 3 CABLE, INSTRUMENT, 600V, FLAME RETARDANT, #16AWG, SINGLE TRIAD, TWISTED-SHIELDED, FR-XPLE/HYPALON, 90 DEG C MAX OPERATING TEMP, UL TYPE TC, BLACK, WHITE, & RED NUMBERS, ANIXTER P/N 2RH-1601TOS	1SGX-402 02-60456-59	0.48	960.00
4000	FT		LINE 4 CABLE, CONTROL POWER, 600V, FLAME RETARDANT, #12AWG, 3 CONDUCTOR, FR-XLPE/HYPALON, 90 DEG C MAX OPERATING TEMP, UL TYPE TC, IPSC PLANT STANDARD, ANIXTER P/N 2RH-1203	1SGX-402 02-60456-59	0.63	2,532.00
1600	FT		LINE 5 CABLE, CONTROL POWER, 600V, FLAME RETARDANT, #12AWG, 4 CONDUCTOR, FR-XPLE INSULATION, HYPALON	1SGX-402 02-60456-59	0.76	1,216.00

- 1. Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
- 2. Acknowledgement is required if shipment will not be made within FIVE days.
- 3. Mark packages or items with IPSC part number and/or P.0. Line number. Show number on invoice and packing slip.

ANIXTER P/N 2RH-1204

- 4. Vendor must furnish applicable material safety data sheets.
- 5. Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO	ADD T	O THE	INVOICE
ALL APPLICABLE STATE.	AND C	COUNT	Y TAXES.

OUT OF STATE VENDORS, LICENSED TO COLLECT UTAH TAXES. ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR OUT OF STATE VENDORS NOT LICENSED TO COLLECT UTAH STATE TAX

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PURCHASE ORDER

28 JAN 2004

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING. CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

PURCHASE ORDER NO. VENDOR CODE REQUISITION NO 04 - 37926356 199274

SHIP T O * * * INTERMOUNTAIN POWER SERVICE CORPORATION 850 W. BRUSH WELLMAN RD. DELTA , UT 84624-9546

800-537-0469 OR 801-973-2121

CONFIRMING DO NOT DUPLICATE X SHIP VIA FOB POINT CONFIRMING TRUCK NET 30 S/P P.P. & ADD 3 FAX

INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	U M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
600	FT		LINE 6 CABLE, THERMOCOUPLE, GAUGE 16, CHROMEL, CONSTANTAN, 1PR #16, PURPLE/RED, SHIELDED, 16-1P, 300V, EATON P/N EX, ANIXTER P/N 327-221-1601-EX-B	1SGX-402 02-60456-59	0.45	270.00
			CONFIRMING TO MARCIA - DO NOT DUPLICATE JRL/AJW **REFERENCE QUOTE NO. 23582**			

- 1. Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
- 2. Acknowledgement is required if shipment will not be made within FIVE days.
- 3. Mark packages or items with IPSC part number and/or P.0. Line number. Show number on invoice and packing slip.

DATE REQUIRED 02/06/04

- 4. Vendor must furnish applicable material safety data sheets.
- 5. Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO COLLECT UTAH TAXES. ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR OUT OF STATE VENDORS NOT LICENSED TO COLLECT UTAH STATE TAX

JOHN LARSEN 435-864-4414

REVIEWED BY RALPH BUYEWBERRY

TOTAL COST

13,237.00

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PURCHASE ORDER

28 JAN 2004 REVISED 30 JAN 2004

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DELTA ,

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850 W. BRUSH WELLMAN RD.

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P.U. NUMBER	R ON ALL INVOICES, BILL OF I	LADING, CORRESPON-
DENCE, AND ON PACKING LISTS IN	NEACH CONTAINER, TO INSU	RE PROMPT PAYMENT.
CHARGES FOR TRANSPORTATION	MUST BE SUPPORTED BY CO	PY OF FREIGHT BILL.
PURCHASE ORDER NO.	VENDOR CODE	REQUISITION NO

04 - 37926356 199274

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INTERMOUNTAIN POWER SERVICE CORPORATION

84624-9546

VENDOR: ANIXTER DISTRIBUTION

BUILDING E

1837 SOUTH 4130 WEST

SALT LAKE CITY, 84104

800-537-0469 OR 801-973-2121

CONFIRMING DO NOT DUPLICATEX SHIP VIA TERMS FOB POINT PAGE OF CONFIRMING S/P P.P. & ADD TRUCK **NET 30** FAX

INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	U M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
			THIS IS A PURCHASE ORDER ADJUSTMENT			
** QTY 1600	CHA FT		LINE 2 CABLE, INSTRUMENT, 600V, FLAME RETARDANT, #16AWG, 1 PAIR, TWISTED-SHIELDED, FR-XPLE INSULATION, HYPALON JACKET, 90 DEG C MAX OPERATING TEMP, INDIVIDUAL PAIR, UL TYPE TC, ANIXTER CAT. NO. 2RH-1601POS	1SGX-402 02-60456-59	0.41	654.40
			LINE 2 - INCREASE AMOUNT PER REQ 199292 JRL/AJW 01/30/04			

- 1. Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
- 2. Acknowledgement is required if shipment will not be made within FIVE days.
- 3. Mark packages or items with IPSC part number and/or P.0. Line number. Show number on invoice and packing slip.
- 4. Vendor must furnish applicable material safety data sheets.
- 5. Add to invoice all applicable federal taxes,

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UTAH TAXES WILL BE ACCRUED BY IPSC FOR OUT OF STATE VENDORS NOT LICENSED TO COLLECT UTAH STATE TAX

JOHN LARSEN 435-864-4414

REVIEWED BY RALPH BOVEWBERRY

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1837 SOUTH 4130 WEST

SALT LAKE CITY, UT

VENDOR: ANIXTER DISTRIBUTION

BUILDING E

PURCHASE ORDER

28 JAN 2004 REVISED 01 MAR 2004

VENDOR MUST SHOW P.O. NUM	BER ON ALL INVOICES, BILL OF L	ADING, CORRESPON-
DENCE, AND ON PACKING LISTS	S IN EACH CONTAINER, TO INSUR	RE PROMPT PAYMENT.
	ON MUST BE SUPPORTED BY CO	
DUDCHASE ORDER NO	VENDOR CODE	DECLICITION NO

PURCHASE ORDER NO. VENDOR CODE 04 - 37926356 199274

* * * SHIP T O * * * INTERMOUNTAIN POWER SERVICE CORPORATION 850 W. BRUSH WELLMAN RD. DELTA , UT84624-9546

84104

800-537-0469 OR 801-973-2121

CONFIRMING DO NON	SHIP VIA	TERMS	FOB POINT	PAGE	
NOT DUPLICATE CONFIRMING	TRUCK	NET 30	ממגי מימילטן	1 OF 1	TONE
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QUANTITY U IP ORDERED M PAR	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
	THIS IS A PURCHASE ORDER ADJUSTMENT			
** QTY CHANGEI 1538 FT	LINE 5 CABLE, CONTROL POWER, 600V, FLAME RETARDANT, #12AWG, 4 CONDUCTOR, FR-XPLE INSULATION, HYPALON JACKET, 90 DEG C MAX OPERATING TEMP, UL TYPE TC, ANIXTER P/N 2RH-1204	1SGX-402 02-60456-59	0.76	1,168.88
	LINE 2 - INCREASE AMOUNT PER REQ 199292 JRL/AJW 01/30/04 **LINE 5 - CONSIDER ORDER COMPLETE AND CLOSE** JRL/AJW 03/01/04			

- 1. Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
- 2. Acknowledgement is required if shipment will not be made within FIVE days.
- 3. Mark packages or items with IPSC part number and/or P.0. Line number. Show number on invoice and packing slip.
- 4. Vendor must furnish applicable material safety data sheets.
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UTAH TAXES WILL BE ACCRUED BY IPSC FOR OUT OF STATE VENDORS NOT LICENSED TO COLLECT UTAH STATE TAX

JOHN LARSEN 435-864-4414

REVIEWED BY RALPH BOYENBERRY

IPSC

08:00:38 01-27-04

BUYER : 8 JOHN LARSEN

BUYERS ACTION REPORT ***********

PAGE 6

REQ NAME OF TEL FQUIP ACTION DEPT PRIORITY NUMBER REQUESTOR ----- DNUMBER NUMBER NUMBER CODE **APPROVAL** CODE EXT G. CROSS 199274 KENNETH NIELSON 029070 6437 02-60456-59 2SGB--0 0 3 DELIVERY EST 10 DAYS 1,57 LINE ITEM NUMBER DESCRIPTION REQUIRED QUANTITY U/M ESTIMATED COST EXTENDED AMOUNT 50K 1-58000 DIRECT Cable, Instrument, 600V, Flame Retardant, #16 AWG, 02/10/04 5000 FT 7900.00 4 pair, 16-AUC, 4 pair, Twisted-shielded **VENDOR: ANIXTER** ACCT NUMBER TAX individual Pair, Blk/Wht/#s, FR-XLPE insulation 00-1SGX-402 N

with Hypaion Jacket, 90 DegC Max Temp, UL Type IC. anister Cat. Tho. 2 RH-1604 SPOS **** : Need as soon as possible for OFA project. Quote NOTES

> #23582 from Marcia @ Anixter 801-973-0302. See Ken Nielson if questions.

DELIVER TO : Ken Nielson - x.6437

Ref: Quate # 23582

#8 JOHN

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Message #

Notes:

Source directed to meet delivery requirements above. An

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BUYERS ACTION REPORT

PAGE 7

PRIORITY

CODE

BUYER: 8 JOHN LARSEN

REQ NAME OF TEL WO EQUIP ACTION DEPT

NUMBER REQUESTOR ------ DNUMBER EXT NUMBER NUMBER CODE APPROVAL

199274 KENNETH NIELSON D29070 6437 02-60456-59 2SGB--0 0 G. CROSS 3 DELIVERY EST 10 DAYS

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LINE ITEM NUMBER DESCRIPTION

Cable, Instrument, 600V, Flame Retardant, #16AWG,

1 Pair, twisted-shielded, FR-XPLE insulation,

Hypalon Jacket, 90 DegC Max Operating temp,

individual pair, UL Type TC.

***** anister Cat. No. 2 RH-1601 POS

NOTES : Need as soon as possible for OFA, Quote # 23582

from Marcia at Anixter 801-973-0302, See Ken

Nielson if questions-x6437.

DELIVER TO : Ken Nielson

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REQUIRED QUANTITY U/M ESTIMATED COST EXTENDED AMOUNT 50K 02/10/04 1000 FT 0.44000 410.00 N

ANIXTER

00 410.00 N ACCT NUMBER TAX

00-1SGX-402 N

VENDOR:

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08:00:38 01-27-0	04	BUYERS AC	TION	REPORT		PAGE 8
		*********	*****	*****		
BUYER : 8 JOHN L	ARSEN -					
REQ NAME OF		TEL WO	EQUIP	ACTION	DEPT	PRIORITY
NUMBER REQUESTOR	R DNUMBER	EXT NUMBER	NUMBER	CODE	APPROVAL	CODE
199274 KENNETH	NIELSON D29070	6437 02-60456-59	2\$GB0	0	G. CROSS	3 DELIVERY EST 10 DAYS
LINE ITEM NUMBER	DESCRIPTION			REQUIRED QUANTITY U/M	ESTIMATED COST EXTE	NDED AMOUNT 50K
3 DIRECT	Cable, Instrument, d	600V, Flame Retardan	t, #16AWG,	02/10/04 2000 FT	0.48000	960.00 N
	Single Triad	Ne, Twisted-shielded		VENDOR: ANIXTER		ACCT NUMBER TAX
	FR-XPLE/HYPALON, 90	DegC Max Operating	Temp. UL			00-1SGX-402 N
	Type TC Blk/Uh+/Bar	4/#0	• •			
****	anixter P/W 2/	RH- 1601TOS	5	***		

: Need as soon as possible for OFA, Quote # 23582

from Marcia at Anixter 801-973-0302, See Ken

Nielson if questions.

DELIVER TO : Ken Nielson - X6437.

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08:00:38 01-27-0	04	ВU	YERS AC	KOIT	REPORT		PAGE 9
	_	***	*******	*****	*****		
BUYER : 8 JOHN I	LARSEN						
REQ NAME OF		TEL	WO	EQUIP	ACTION	DEPT	PRIORITY
NUMBER REQUESTOR	R DNUMBER	EXT	NUMBER	NUMBER	CODE	APPROVAL	CODE
199274 KENNETH	NIELSON D29070	6437	02-60456-59	2sgB0	0	G. CROSS	3 DELIVERY EST 10 DAYS
LINE ITEM NUMBER	DESCRIPTION				REQUIRED QUANTITY U/M	ESTIMATED COST EX	
4 DIRECT	Cable, Control Powe	r, 600V	, Flame Retar	dant, #12	02/10/04 4000 FT	0.64000	2560.00 N
	AWG, 3 Conductor, F	R-XLPE/	HYPALON, 90 D	egC Max.	VENDOR: ANIXTER		ACCT NUMBER TAX
	Operating Temp, UL	Type TO	, IPSC Plant	Std.			00-1SGX-402 N
****	anister P/N 21	RH-1	1203				
NOTES	: Need as soon as pos			# 23582	****		
	from Marcia at Anix	ter 801	-973-0302, Se	e Ken			

Nielson if questions.

DELIVER TO : Ken Nielson, x-6437.

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DELIVER TO : Ken Nielson - X6437

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08:00:38 01-27-04		IPSC BUYERS ACTION REPORT ************************************				PAGE 10	
	BUYER : 8 JOHN LARSEN	•					
	REQ NAME OF NUMBER REQUESTOR DNUMBER	TEL WO EXT NUMBER	EQUIP NUMBER	ACTION CODE	DEPT APPROVAL	PRIORITY CODE	
	199274 KENNETH NIELSON D29070	6437 02-60456-59	2\$GB0	0	G. CROSS	3 DELIVERY EST 10 DAYS	
	EINE ITEM NUMBER DESCRIPTION 5 DIRECT Cable, Control Power, AWG, 4 Conductor, FR-Jacket, 90 DegC Max Control Standard. ****** NOTES: Need as soon as possifrom Marcia at Anixtee Nielson if questions.	PAPLE insulation, Note that the properties of th	YPALON Type TC, # 23582	REQUIRED QUANTITY U/M 02/10/04 1600 FT VENDOR: ANIXTER *****	0.76000	NDED AMOUNT 50K 1216.00 N ACCT NUMBER TAX 00-1SGX-402 N	

IPSC 08:00:38 01-27-04 BUYERS ACTION REPORT ****** BUYER: 8 JOHN LARSEN

DNUMBER EXT

029070 6437

PAGE 11

PRIORITY

CODE

LINE ITEM NUMBER DESCRIPTION

KENNETH NIELSON

NAME OF

NUMBER REQUESTOR -----

REQUIRED QUANTITY U/M

ACTION

CODE

0

ESTIMATED-COST EXTENDED AMOUNT 50K

DIRECT CABLE, THERMOCOUPLE, GAUGE 16, THESE CHRONEL, 02/10/04 600 FT VENDOR: ANIXTER

270.00 **ACCT NUMBER TAX**

3 DELIVERY EST 10 DAYS

INFE CONSTANTAN, 1PR #16, PURPLE/RED, SHALL BE IN ACCORDANCE WITH B & V CABLE SPECIFICATION TS-8

TEL

WO

NUMBER

00-1SGX-402 N

Shielded, 16-1P, 300V

EQUIP

02-60456-59 2SGB--0

NUMBER

NOTES

REQ

199274

EATON 1876 PM EX Originar PIN 327-221-1601-EX-B : Needed As Soon As Possible for OFA Project,

Quote#23582 from Marcia at ANIXTER 801-973-0302,

See Ken Nielson if questions.

DELIVER TO : Ken Nielson

REQ: 199274 TOTAL AMOUNT ON REQ: 13,316.00

DEPT

APPROVAL

G. CROSS

0.45000

P7_035164